

## Invoice Details



### Company Details

IITM  
Hari Mohan Gali, Salempur  
8271055515  
info@icaedu.in

### Center Details

Bhardwaj Computer Institute  
Belkunda  
9334667728  
aceinfo2018@gmail.com

Invoice No: 4370

Date : 14-Jul-2025

| Sr. No. | Particulars     | Rate   | Quantity | Amount  |
|---------|-----------------|--------|----------|---------|
| 1       | MS-Office Books | 85.00  | 27.00    | 2295.00 |
| 2       | OS Books        | 80.00  | 26.00    | 2080.00 |
| 3       | Courier Charges | 200.00 | 1.00     | 200.00  |

|                        |                |
|------------------------|----------------|
| <b>Total</b>           | <b>4575</b>    |
| <b>Prev Dues</b>       | <b>1300.00</b> |
| <b>Net Payable Amt</b> | <b>5875</b>    |
| <b>Paid Amount</b>     | <b>5800.00</b> |
| <b>Current Dues</b>    | <b>75.00</b>   |